

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

XEROX MACHINE – Monthly Charges @ Rs.0.38 per copy – Sanction of an amount of Rs.1609/- (Rupees one thousand six hundred and nine only) towards monthly charges for the period from 5.5.2008 to 4.7.2008 @ Rs.0.38 per copy for 5223 Model, M/c Serial No. 2902520018 Xerox Machine – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 120**

**Dated:01.09.2008.**

**Read:**

From Tricom Tech Services, 302 RK Nivas, 247/3RT, SR Nagar, Hyd.  
Invoice No.H4338, dt.4.7.2008.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1609/- (Rupees one thousand six hundred and nine only) towards Monthly Charges for the period from 5.5.2008 to 4.7.2008 @ Rs.0.38 per copy for 5223 Model M/C Serial No. 2902520018 Xerox Machine to Tricom Tech Services, 302 RK Nivas, 247/3RT, SR Nagar, Hyderabad-38.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 270 – Minor Works – 272 – Maintenance”.

3. The Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Tricom Tech Services, S.R.Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA,  
DY.SECRETARY TO GOVT.(FAC)

To  
The Public Enterprises (Claims) Department. (w.e.)  
The A.G., A.P., Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**COPY TO:**

The Tricom Tech Services, 302 RK Nivas, 247/3RT,  
S.R.Nagar, Hyderabad-38.  
S.F./S.C.

**// Forwarded :: by Order //**

**Section Officer**